

**ADDENDUM TO THE FACT SHEET  
FOR NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
PERMIT NO. WA-003046-5  
MARCH 10, 2004**

**I. GENERAL INFORMATION**

Facility: AAA Monroe Rock Corporation  
15421 - 166<sup>th</sup> Street SE  
Snohomish, WA 98290

**II. APPLICATION REVIEW**

An application for permit reissuance was submitted to the Department of Ecology (Department) on September 25, 2003, and accepted by the Department on October 2, 2003. The scope and manner of any review of an application for replacement of permit by the Department shall be sufficiently detailed as to ensure the following:

- That the permittee is in substantial compliance with all of the terms, conditions, requirements and schedules of compliance of the expired permit;
- That the Department has up-to-date information on the permittee's production levels; permittee's waste treatment practices; nature, content, and frequencies of permittee's discharge; either pursuant to the submission of new forms and applications or pursuant to monitoring records and reports resubmitted to the Department by the permittee; and
- That the discharge is consistent with applicable effluent standards and limitations, water quality standards, and other legally applicable requirements listed in WAC 173-220-130.

The application for AAA Monroe Rock Corporation was reviewed and indicates that no changes in the treatment characteristics of the effluent process or volume of wastewater has occurred.

**III. PERMIT REAUTHORIZATION**

This fact sheet addendum accompanies the permit, which is to be reauthorized to AAA Monroe Rock Corporation for the discharge of wastewater to an on site stream, tributary to French Creek and the Snohomish River. The previous fact sheet is also part of this administrative record and explains the basis for the discharge limitations and conditions of the reauthorized permit.

The existing permit requirements, including discharge limitations and monitoring, do not need to be changed to protect the receiving water quality. The previous fact sheet addressed conditions and issues at the facility at the time when the previous permit was issued, and statements made reflected the status in 1999. Since the issuance of the current permit, the Department has not received any information regarding environmental impacts from the discharge that were not already evaluated at the time of the last permit issuance, persuasive enough to undertake a complete renewal of the permit. The reauthorized permit is nearly identical to the previous permit issued on April 1, 1999.

The discharge limits and conditions in effect at the time of expiration of the previous permit are carried over unchanged to this reauthorized permit. Assessment of compliance and inspections of the facility during the previous permit term indicate that the facility should not be placed on a high priority for permit renewal. The Department assigns a high priority for permit renewals in situations where water quality would materially benefit from a more stringent permit during the next five-year cycle.

The permit reauthorization process, in concert with the routine renewal of high priority permits, allows the Department to reissue permits in a timely manner and minimize the number of active permits that have passed expiration dates. A system of ranking the relative significance of the environmental benefit to be gained by renewing a permit rather than reauthorizing a permit is followed during the Department's annual permit planning process. Each permit that is due for reissuance is assessed and compared with other permits that are also due for reissuance.

The only changes to the previous permit are the submittal date requirements. Submittal requirements from the previous permit that were completed and submitted and do not require additional or continued assessment were removed from this permit. The submittal dates for the other standard compliance and submittal requirements that have been carried over from the past permit into this reauthorized permit have been adjusted to the proposed permit schedule. The Department considered these submittals necessary in the previous permit and no information has come forward to cause a reconsideration of the submittal requirement.

Public notice of the availability of the draft reauthorized permit is required at least 30 days before the permit is issued [Washington Administrative Code (WAC) 173-220-050]. The fact sheet and draft permit are available for review (see Appendix A—Public Involvement for more detail on the Public Notice procedures).

After the public comment period has closed, the Department will summarize the substantive comments and the response to each comment. The summary and response to comments will become part of the file for the permit and parties submitting comments will receive a copy of the Department's response.

#### IV. RECOMMENDATION FOR PERMIT ISSUANCE

The Department proposes that this permit be reissued for five years.

## **APPENDIX A – PUBLIC INVOLVEMENT INFORMATION**

The Department has determined to reauthorize a discharge permit to the applicant listed on page one of this fact sheet addendum. The permit contains conditions and effluent limitations that are described in the fact sheet.

The Department published a Public Notice of Application and Public Notice of Draft on January 16 and 23, 2004 in the Everett Herald to inform the public that a draft permit and fact sheet were available for review. Interested persons were invited to submit written comments regarding the draft permit. The draft permit, fact sheet addendum, and fact sheet were available for inspection and copying between the hours of 8:00 a.m. and 5:00 p.m. weekdays, by appointment, at the regional office listed below. Written comments should be mailed to:

Water Quality Permit Coordinator  
Department of Ecology  
Northwest Regional Office  
3190 – 160<sup>th</sup> Avenue SE  
Bellevue, WA 98008-5452

Any interested party may comment on the draft permit or request a public hearing on this draft permit within the 30-day comment period to the address above. The request for a hearing shall indicate the interest of the party and the reasons why the hearing is warranted. The Department will hold a hearing if it determines there is a significant public interest in the draft permit (WAC 173-220-090). Public notice regarding any hearing will be circulated at least 30 days in advance of the hearing. People expressing an interest in this permit will be mailed an individual notice of hearing (WAC 173-220-100).

Comments should reference specific test followed by proposed modification or concern when possible. Comments may address technical issues, accuracy and completeness of information, the scope of the facility's proposed coverage, adequacy of environmental protection, permit conditions, or any other concern that would result from reauthorization of this permit.

The Department will consider all comments received within 30 days from the date of the publication indicated above, in formulating a final determination to issue, revise, or deny the permit. The Department's response to all significant comments is available upon request and will be mailed directly to people expressing an interest in this permit.

Further information may be obtained from the Department by telephone at (425)649-7201 or email at [tmil461@ecy.wa.gov](mailto:tmil461@ecy.wa.gov), or by writing to the address listed above.